

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-11621-PMM

Jose Luis Torres Melendez
947 N. 12th Street
Reading PA 19604

Petition Filed Date: 06/01/2023
341 Hearing Date: 08/22/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

*****There were no receipts posted to this case for the time period selected*****

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRENN A H MENDELSON ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$993.25	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,974.88	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 003	Unsecured Creditors	\$177.00	\$0.00	\$0.00
4	READING AREA WATER AUTHORITY »» 004	Secured Creditors	\$14,394.48	\$0.00	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$1,352.00	\$0.00	\$0.00
6	EMERGENCY PHYSICIAN ASSOCIATES OF PA, PC »» 006	Unsecured Creditors	\$726.00	\$0.00	\$0.00
7	NATIONSTAR MORTGAGE LLC »» 007	Ongoing Mortgage	\$23,081.54	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$350.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$0.00	Arrearages:	\$350.00
Paid to Trustee:	\$31.50	Total Plan Base:	\$21,000.00
Funds on Hand:	\$318.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.